

Campaign Finance Report

www.AndreCampos.com Committee #: 200810173

Treasurer: Campos, Andre

PO Box 3611, Arizona City, AZ 85223

Phone: (602) 677-2014

Email: andre@andrecampos.com Candidate Name: Campos, Andre

Office Sought: State Senator - District No. 23

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 8, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$114.14
Total Cash Receipts this Reporting Period: \$682.18
Total Cash Disbursements this Reporting Period: \$14.18
Cash Balance at End of Reporting Period: \$782.14

Report ID: 45938

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$12.18	\$0.00	\$12.18	\$177.40
Individual Contributions	C2	\$420.00	\$0.00	\$420.00	\$445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$250.00	\$0.00	\$250.00	\$250.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$682.18	\$0.00	\$682.18	\$872.40

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$14.18	\$0.00	\$14.18	\$90.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14.18	\$0.00	\$14.18	\$90.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14.18			

Covers 06/01/2008 to 08/13/2008

Schedule C1 - Personal and family contributions

Schedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Campos, Andre	06/03/2008	\$0.64	\$177.40
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Memo:	copies			
Name:	Campos, Andre	06/03/2008	\$11.54	\$177.40
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Memo:	copies			
Total of Personal	and Family Contributions		\$12.18	
Total of Refunds	Given		\$0.00	
Net Total of Pers	onal and Family Contributions		\$12.18	

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Filed on 09/08/2008

Covers 06/01/2008 to 08/13/2008

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Reynolds, John	06/01/2008	\$40.00	\$40.00
Address:	5321 W Saragosa St, Chandler, AZ 85226		Cash	
Memo:	seed			
Name:	Vanderploeg, Douglas	07/31/2008	\$100.00	\$100.00
Address:	3419 E Woodland Dr, Phoenix, AZ 85048		Cash	
Name:	Meehan, Danny, CPO, USN	08/01/2008	\$20.00	\$20.00
Address:	44207 W Knauss Dr, Maricopa, AZ 85238		Cash	
Occupation:	Retired			
Memo:	seed			
Name:	Endsley, Dan	08/12/2008	\$130.00	\$130.00
Address:	6335 W Honeysuckle Dr, Phoenix, AZ 85083		Cash	
Occupation:	Marketing, Self			
Name:	Endsley, Sheila	08/12/2008	\$130.00	\$130.00
Address:	6335 W Honeysuckle Dr, Phoenix, AZ 85083		Cash	
Total of Individua	al Contributions		\$420.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$420.00	

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Covers 06/01/2008 to 08/13/2008

Schedule C7	-	Qualifyi	ng	contributions
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Scriedule	C1 - Qualifying Contributions	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/30/2008	\$250.00	\$250.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	\$5 agg contributios			
Total of Clean Ele	ections Qualifying Contributions		\$250.00	
Total of Refunds	Given		\$0.00	
Net Total of Qual	lifying Contributions		\$0.00	

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Covers 06/01/2008 to 08/13/2008

Schedule E1 - Operating expense	Schedule	E1 -	 Operating 	expenses
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Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	Fedex Kinko's	06/03/2008	\$0.64	\$37.11
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Communications - Other			
Memo:	copies			
Name:	Fedex Kinko's	06/03/2008	\$11.54	\$37.11
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Communications - Other			
Memo:	copies			
Name:	WELLS FARGO	07/31/2008	\$2.00	\$2.00
Address:	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Total of Operation	ing Expenses		\$14.18	
Total of Refunds	ls, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$14.18	

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Filed on 09/08/2008

Covers 06/01/2008 to 08/13/2008

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